

BRIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomington, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT	PAY PERIOD	11/2017	<b>W-4 DATA</b>	<b>FED</b>	<b>STATE</b>
	PERIOD START	06/01/2017	MARITAL STATUS	M	
	PERIOD END	06/15/2017	ALLOWANCES	04	00
	PAY DATE	06/15/2017	EXEMPT	N	N
			ADDL AMT/PCT OVER AMT/PCT		

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		<b>UNIV</b> 00292400
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	SS 4762		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	28,990.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus					2,855.00
Spif Old 050					84.00
Spif Old 08Q					17.50
Spif Old 08R					152.00
Tire Spiff					426.75
Spif T10					8.00
<b>TOTAL</b>				<b>2,678.00</b>	<b>32,770.25</b>

DEDUCTIONS	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Medical			-224.17	-2,465.87
Vision			-6.45	-70.95
Dental			-32.00	-352.00
Tax Savings			-133.90	-1,638.52
<b>TOTAL DEDUCTIONS</b>			<b>-396.52</b>	<b>-4,527.34</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED			-149.00	-2,420.16
Social Security Tax - FED			-150.14	-1,856.92
Medicare Tax - FED			-35.11	-434.28
<b>TOTAL TAXES</b>			<b>-334.25</b>	<b>-4,711.36</b>

TAX BASE ADJUSTMENTS		CURRENT AMOUNT	YEAR TO DATE
Imputed Income		6.27	68.97

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
<b>Current Amount</b>	2,421.65	2,421.65	2,287.75		
<b>Adjustments</b>					
<b>Year To Date</b>	29,950.40	29,950.40	28,311.88		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	1,947.23

BRIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomington, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT	PAY PERIOD	12/2017	<b>W-4 DATA</b>		<b>FED</b>	<b>STATE</b>
	PERIOD START	06/16/2017	MARITAL STATUS		M	
	PERIOD END	06/30/2017	ALLOWANCES		04	00
	PAY DATE	06/30/2017	EXEMPT		N	N
			ADDL AMT/PCT			
			OVER AMT/PCT			

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		<b>UNIV</b> 00292400
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	SS 4762		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	31,668.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus	04/16/2017-04/30/2017			1,245.00	
Store Manager Bonus					4,100.00
Spif Old 050					84.00
Spif Old 08Q					17.50
Spif Old 08R					152.00
Tire Spiff	05/16/2017-05/31/2017			123.50	
Tire Spiff					550.25
Spif T10					8.00
<b>TOTAL</b>				<b>4,046.50</b>	<b>36,816.75</b>

DEDUCTIONS	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Medical			-224.17	-2,690.04
Vision			-6.45	-77.40
Dental			-32.00	-384.00
Tax Savings			-202.33	-1,840.85
<b>TOTAL DEDUCTIONS</b>			<b>-464.95</b>	<b>-4,992.29</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED			-468.51	-2,888.67
Social Security Tax - FED			-234.99	-2,091.91
Medicare Tax - FED			-54.96	-489.24
<b>TOTAL TAXES</b>			<b>-758.46</b>	<b>-5,469.82</b>

TAX BASE ADJUSTMENTS		CURRENT AMOUNT	YEAR TO DATE
Imputed Income		6.27	75.24

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	3,790.15	3,790.15	3,587.82		
Adjustments					
Year To Date	33,740.55	33,740.55	31,899.70		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	2,823.09



**RIDGESTONE**

RIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomingdale, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT	PAY PERIOD	10/2017	<b>W-4 DATA</b> MARITAL STATUS ALLOWANCES EXEMPT  ADDL AMT/PCT OVER AMT/PCT	<b>FED STATE</b>	
	PERIOD START	05/16/2017		M	
	PERIOD END	05/31/2017		04	00
	PAY DATE	05/31/2017		N	N

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		
<b>DEPARTMENT</b>	SS 4762		
			<b>UNIV</b> 00292400
			<b>CLOCK NO</b>

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	26,312.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus	03/16/2017-03/31/2017			975.00	
Store Manager Bonus					2,855.00
Spif Old 050	04/16/2017-04/30/2017			51.00	
Spif Old 050					84.00
Spif Old 08Q	04/16/2017-04/30/2017			17.50	
Spif Old 08Q					17.50
Spif Old 08R	04/16/2017-04/30/2017			72.00	
Spif Old 08R					152.00
Tire Spiff	04/16/2017-04/30/2017			157.00	
Tire Spiff					426.75
Spif T10					8.00
<b>TOTAL</b>				<b>3,950.50</b>	<b>30,092.25</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-224.17	-2,241.70
Vision		-6.45	-64.50
Dental		-32.00	-320.00
Tax Savings		-197.53	-1,504.62
<b>TOTAL DEDUCTIONS</b>		<b>-460.15</b>	<b>-4,130.82</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-427.83	-2,271.16
Social Security Tax - FED		-229.03	-1,706.78
Medicare Tax - FED		-53.57	-399.17
<b>TOTAL TAXES</b>		<b>-710.43</b>	<b>-4,377.11</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	6.27	62.70

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	3,694.15	3,694.15	3,496.62		
Adjustments					
Year To Date	27,528.75	27,528.75	26,024.13		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	2,779.92

BRIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomington, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT		PAY PERIOD 10/2017  PERIOD START 05/16/2017  PERIOD END 05/31/2017  PAY DATE 05/31/2017	<table border="1"><thead><tr><th>W-4 DATA</th><th>FED</th><th>STATE</th></tr></thead><tbody><tr><td>MARITAL STATUS</td><td>M</td><td></td></tr><tr><td>ALLOWANCES</td><td>04</td><td>00</td></tr><tr><td>EXEMPT</td><td>N</td><td>N</td></tr><tr><td>ADDL AMT/PCT</td><td></td><td></td></tr><tr><td>OVER AMT/PCT</td><td></td><td></td></tr></tbody></table>	W-4 DATA	FED	STATE	MARITAL STATUS	M		ALLOWANCES	04	00	EXEMPT	N	N	ADDL AMT/PCT			OVER AMT/PCT		
W-4 DATA	FED	STATE																			
MARITAL STATUS	M																				
ALLOWANCES	04	00																			
EXEMPT	N	N																			
ADDL AMT/PCT																					
OVER AMT/PCT																					
TEAMMATE GARY V FLORES  ADDRESS 1106 CHEDDAR RIDGE DR  CITY/STATE/ZIP SPRING TX 77379  DEPARTMENT SS 4762			UNIV 00292400  CLOCK NO																		



BRIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomington, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT	PAY PERIOD 09/2017	<b>W-4 DATA</b>		<b>FED</b>	<b>STATE</b>
	PERIOD START 05/01/2017	MARITAL STATUS	M		
	PERIOD END 05/15/2017	ALLOWANCES	04	00	
	PAY DATE 05/15/2017	EXEMPT	N	N	
		ADDL AMT/PCT OVER AMT/PCT			

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		<b>UNIV</b> 00292400
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	SS 4762		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	23,634.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus					1,880.00
Spif Old 050					33.00
Spif Old 08R					80.00
Tire Spiff					269.75
Spif T10					8.00
<b>TOTAL</b>				<b>2,678.00</b>	<b>26,141.75</b>

DEDUCTIONS	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Medical			-224.17	-2,017.53
Vision			-6.45	-58.05
Dental			-32.00	-288.00
Tax Savings			-133.90	-1,307.09
<b>TOTAL DEDUCTIONS</b>			<b>-396.52</b>	<b>-3,670.67</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED			-149.00	-1,843.33
Social Security Tax - FED			-150.15	-1,477.75
Medicare Tax - FED			-35.11	-345.60
<b>TOTAL TAXES</b>			<b>-334.26</b>	<b>-3,666.68</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	6.27	56.43

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	2,421.65	2,421.65	2,287.75		
Adjustments					
Year To Date	23,834.60	23,834.60	22,527.51		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	1,947.22

BRIDGESTONE RETAIL OPERATIONS, LLC.  333 East Lake Street Bloomingdale, IL 60108  TEAMMATE TYPE SALARY FT EXEMPT	PAY PERIOD 08/2017	<b>W-4 DATA</b>		<b>FED</b>	<b>STATE</b>
	PERIOD START 04/16/2017	MARITAL STATUS	M		
	PERIOD END 04/30/2017	ALLOWANCES	04	00	
	PAY DATE 04/28/2017	EXEMPT	N	N	
		ADDL AMT/PCT			
		OVER AMT/PCT			

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		<b>UNIV</b> 00292400
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	SS 4762		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	20,956.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus					1,880.00
Spif Old 050					33.00
Spif Old 08R	03/16/2017-03/31/2017			40.00	
Spif Old 08R					80.00
Tire Spiff	03/16/2017-03/31/2017			163.75	
Tire Spiff					269.75
Spif T10	03/16/2017-03/31/2017			8.00	
Spif T10					8.00
<b>TOTAL</b>				<b>2,889.75</b>	<b>23,463.75</b>

DEDUCTIONS	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Medical		-224.17	-1,793.36
Vision		-6.45	-51.60
Dental		-32.00	-256.00
Tax Savings		-144.49	-1,173.19
<b>TOTAL DEDUCTIONS</b>		<b>-407.11</b>	<b>-3,274.15</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD	CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED		-179.17	-1,694.33
Social Security Tax - FED		-163.27	-1,327.60
Medicare Tax - FED		-38.19	-310.49
<b>TOTAL TAXES</b>		<b>-380.63</b>	<b>-3,332.42</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	6.27	50.16

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	2,633.40	2,633.40	2,488.91		
Adjustments					
Year To Date	21,412.95	21,412.95	20,239.76		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	2,102.01



BRIDGESTONE RETAIL OPERATIONS, LLC.	PAY PERIOD 07/2017	<b>W-4 DATA</b>	<b>FED</b>	<b>STATE</b>
333 East Lake Street Bloomington, IL 60108	PERIOD START 04/01/2017	MARITAL STATUS	M	
TEAMMATE TYPE SALARY FT EXEMPT	PERIOD END 04/15/2017	ALLOWANCES	04	00
	PAY DATE 04/14/2017	EXEMPT	N	N
		ADDL AMT/PCT OVER AMT/PCT		

<b>TEAMMATE</b>	GARY V FLORES		
<b>ADDRESS</b>	1106 CHEDDAR RIDGE DR		<b>UNIV</b> 00292400
<b>CITY/STATE/ZIP</b>	SPRING TX 77379		<b>CLOCK NO</b>
<b>DEPARTMENT</b>	SS 4762		

EARNINGS	ADJUSTMENT PERIOD	RATE	HOURS	CURRENT AMOUNT	YEAR TO DATE
Salary Earnings				2,678.00	18,278.00
StoreMgr Bonus Half Final					237.00
Store Manager Bonus					1,880.00
Spif Old 050					33.00
Spif Old 08R					40.00
Tire Spiff					106.00
<b>TOTAL</b>				<b>2,678.00</b>	<b>20,574.00</b>

DEDUCTIONS	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Medical			-224.17	-1,569.19
Vision			-6.45	-45.15
Dental			-32.00	-224.00
Tax Savings			-133.90	-1,028.70
<b>TOTAL DEDUCTIONS</b>			<b>-396.52</b>	<b>-2,867.04</b>

TAXES - TAX AUTH	ADJUSTMENT PERIOD		CURRENT AMOUNT	YEAR TO DATE
Withholding Tax - FED			-149.00	-1,515.16
Social Security Tax - FED			-150.14	-1,164.33
Medicare Tax - FED			-35.11	-272.30
<b>TOTAL TAXES</b>			<b>-334.25</b>	<b>-2,951.79</b>

TAX BASE ADJUSTMENTS	CURRENT AMOUNT	YEAR TO DATE
Imputed Income	6.27	43.89

TAX BASES	MEDICARE	SOCIAL SECURITY	FEDERAL	STATE	LOCAL
Current Amount	2,421.65	2,421.65	2,287.75		
Adjustments					
Year To Date	18,779.55	18,779.55	17,750.85		

NET PAY	BANK KEY	ACCOUNT NO	AMOUNT
Bank Transfer	111900659	**5783	1,947.23